



GENUINE
KRONE
PRODUCTS

ADC INDIA COMMUNICATIONS LIMITED
10 (C), II PHASE, PEENYA, BANGALORE 560 058

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED SEPTEMBER 30, 2011

Sl. No.	Particulars	(Rs. In Lakhs)			
		3 Months Ended 30.09.2011 (Unaudited) (1)	Corresponding 3 Months ended 30.09.2010 (Unaudited) (2)	Accounting Year Ended 30.09.2011 (Audited) (3)	Previous Accounting Year Ended 30.09.2010 (Audited) (4)
1	Net Sales / Income from Operations	1,875	1,860	6,853	7,355
2	Expenditure				
	a. Decrease / (Increase) in stock in trade and work in progress	(186)	324	(174)	46
	b. Consumption of raw materials	251	364	1,755	1,830
	c. Purchase of traded goods	1,335	695	3,606	3,334
	d. Employees cost	128	218	650	890
	e. Depreciation	25	37	119	160
	f. Other expenditure	202	210	769	1,094
	g. Total	1,755	1,848	6,725	7,354
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	120	12	128	1
4	Other Income	27	23	296	333
5	Profit before Interest (3+4)	147	35	424	334
6	Interest Expense	1	1	3	7
7	Profit after Interest (5-6)	146	34	421	327
8	Tax expense	48	15	137	115
9	Net Profit after tax (7-8)	98	19	284	212
10	Paid-up Equity Share Capital (face value Rs.10/-)	460	460	460	460
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,640
12	Earning per Share (EPS) Basic and diluted EPS for the period and for the previous year	2.13	0.41	6.17	4.61
13	Public shareholding -Number of Shares -Percentage of Shareholding	1495640 32.51%	1514209 32.92%	1495640 32.51%	1514209 32.92%
14	Promoters and Promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	3104360	3085791	3104360	3085791
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	67.49%	67.08%	67.49%	67.08%

Notes:

- The above results were taken on record by the Board at its meeting held on November 03, 2011.
- Net Sales / Income from operations is exclusive of excise duty.
- The board has proposed a dividend of Rs.1.50 Per share (15% per equity Share, par value Rs. 10) amounting to Rs. 69,00,000/- subject to approval of members at the annual general meeting.
- Information on investor complaints for the quarter - (Nos.): Opening balance-0, New-1, Disposals-1, Closing Balance-0.
- Previous period / financial year ended figures are regrouped / reclassified in line with the current period / financial year.

By Order of the Board of Directors


Managing Director

Place : Bangalore
Date : November 03, 2011



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Segment wise Revenue, Results and Capital Employed

Sl. No.	Particulars	3 Months Ended 30.09.2011 (Unaudited) (1)	Corresponding 3 Months ended 30.09.2010 (Unaudited) (2)	Accounting Year Ended 30.09.2011 (Audited) (3)	Previous Accounting Year Ended 30.09.2010 (Audited) (4)
	Segment Revenue				
	a. Telecommunication	494	443	2,023	2,106
	b. IT - Networking	1,381	1,417	4,830	5,249
	Total	1,875	1,860	6,853	7,355
	Less : Inter segment revenue	-	-	-	-
	Net sales / income from operations	1,875	1,860	6,853	7,355
2	Segment Results (Profit) (+) / Loss (-) before Tax and Interest from each segment				
	a. Telecommunication	2	(66)	(70)	(134)
	b. IT - Networking	113	87	355	410
	Total	115	21	285	276
	Add/(Less) : a. Interest Income (net)	39	24	162	88
	b. Other un-allocable expenditure net of un-allocable income	(8)	(11)	(26)	(37)
	c. Un-allocable income	-	-	-	-
	Total Profit Before Tax	146	34	421	327
3	Capital Employed				
	a. Telecommunication	1,215	1,071	1,215	1,071
	b. IT - Networking	884	1,259	884	1,259
	c. Unallocable	3,205	2,770	3,205	2,770
	Total	5,304	5,100	5,304	5,100

Note :

Capital Employed - Unallocable amount represents assets/liabilities used interchangeably between segments.

Place : Bangalore
Date : November 03, 2011

By Order of the Board of Directors


Managing Director



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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED SEPTEMBER 30, 2011

Particulars	(Rs. In Lakhs)	
	Accounting Year Ended 30.09.2011 (Audited) (1)	Previous Accounting Year 30.09.2010 (Audited) (2)
Shareholders' funds		
(a) Capital	460	460
(b) Reserves and Surplus	4,844	4,640
Deferred tax Liabilities	-	-
Loan Funds	-	47
Total	5,304	5,147
Fixed Assets	663	797
Investments	-	-
Deferred Tax Assets	34	8
Current assets, loans and advances		
(a) Inventories	929	673
(b) Sundry Debtors	1,852	1,918
(c) Cash and Bank Balances	3,029	2,672
(d) Other current assets	63	15
(e) Loans and Advances	159	229
Less : Current Liabilities and Provisions		
(a) Liabilities	1,325	1,070
(b) Provisions	100	95
Total	5,304	5,147

By Order of the Board of Directors

Place : Bangalore
Date : November 03, 2011


Managing Director